

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Weinstock, Bonnie Siber				
9 Cabriole Lanet Melville NY 11747		Arbitration 04/18/18 - 04/20/18	06/08/2018	\$8,900
		Total Itemized Transactions with this Payee/Payer		\$8,900
		Total Non-Itemized Transactions with this Payee/Payer		\$2,400
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,300
Type or Classification (B)				
Arbitrator				

509-620 (LM2) 03/31/2019

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<https://olmsapps.dol.gov/query/orgReport.do?rptId=709508&rptForm=LM2Form>

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 509-620

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
O'Neill and Association 31 Chardon Street Boston MA 02114  Type or Classification (B)  Lobbyist	Lobbyist Activities	04/05/2018	\$9,450
	Lobbyist Activities	05/02/2018	\$9,450
	Lobbyist Activities	06/19/2018	\$9,600
	Lobbyist Activities	07/06/2018	\$9,450
	Lobbyist Activities	08/08/2018	\$9,450
	Lobbyist Activities	09/14/2018	\$7,450
	Lobbyist Activities	10/09/2018	\$7,450
	Lobbyist Activities	11/08/2018	\$7,450
	Lobbyist Activities	12/18/2018	\$7,450
	Lobbyist Activities	01/10/2019	\$7,450
The Westin Crystal City 1800 Jefferson Davis Hwy Arlington VA 22202  Type or Classification (B)  Hotel	Lobbyist Activities	03/19/2019	\$7,900
	Lobbyist Activities	03/26/2019	\$7,450
	Total Itemized Transactions with this Payee/Payer		\$100,131
	Total Non-Itemized Transactions with this Payee/Payer		\$552
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,683
The Westin Crystal City 1800 Jefferson Davis Hwy Arlington VA 22202  Type or Classification (B)  Hotel	Lodging- Lobby Day 04/24/18 - 04/25/18	05/21/2018	\$16,699
	Total Itemized Transactions with this Payee/Payer		\$16,699
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,699

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 509-620

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 509-620

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ACCOMTEMPS 743295				
Los Angeles CA 90074		Total Itemized Transactions with this Payee/Payer		\$10,976
		Total Non-Itemized Transactions with this Payee/Payer		\$10,976
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,976
Employment Agency				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alonti Catering 1210 Clay St., Ste.17 Houston TX 77019		Total Itemized Transactions with this Payee/Payer		\$16,156
		Total Non-Itemized Transactions with this Payee/Payer		\$16,156
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,156
Type or Classification (B)				
Catering				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Amni Electronics 11722 Marsh Lane Dallas TX 75229		Total Itemized Transactions with this Payee/Payer		\$7,622
		Total Non-Itemized Transactions with this Payee/Payer		\$7,622
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,622
Type or Classification (B)				
Electronics				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES PAYLOSS				
DFW TX		Total Itemized Transactions with this Payee/Payer		\$652,486
		Total Non-Itemized Transactions with this Payee/Payer		\$652,486
		Total of All Transactions with this Payee/Payer for This Schedule		\$652,486
Type or Classification (B)				
PAYLOSS UN ALLOCATED				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Berlin Rosen 15 Maiden Lane, Ste. 1600 New York NY 10038		Public Relations Work	03/26/2019	\$37,500
		Total Itemized Transactions with this Payee/Payer		\$37,500
		Total Non-Itemized Transactions with this Payee/Payer		\$3,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,000



Type or Classification (B)		Purpose (C)		Date (D)	Amount (E)
Public Relations Firm					
Name and Address (A)					
Binswanger Glass					
101 Bedford Rd.					
Bedford					
TX					\$5,122
76022					\$5,122
Type or Classification (B)					
Total Itemized Transactions with this Payee/Payer					
Total Non-Itemized Transactions with this Payee/Payer					
Total of All Transactions with this Payee/Payer for This Schedule					
Glass Replacement Service					
Name and Address (A)					
Bravo Graphics					
3436 Alameda St, Ste. 234					
Ft. Worth				06/28/2018	\$10,319
TX					\$10,319
76126					\$44,505
Type or Classification (B)					\$54,823
Total Itemized Transactions with this Payee/Payer					
Total Non-Itemized Transactions with this Payee/Payer					
Total of All Transactions with this Payee/Payer for This Schedule					
Mailing Service					
Name and Address (A)					
Core Realty					
114 Chestnut St, 5th Floor					
Philadelphia				12/27/2018	\$15,052
PA					\$15,052
19106					\$0
Type or Classification (B)					\$15,052
Total Itemized Transactions with this Payee/Payer					
Total Non-Itemized Transactions with this Payee/Payer					
Total of All Transactions with this Payee/Payer for This Schedule					
Real Estate Agency					
Name and Address (A)					
CPI One Point					
671735					
Dallas					
TX					
75267-1735					\$23,581
Type or Classification (B)					\$23,581
Total Itemized Transactions with this Payee/Payer					
Total Non-Itemized Transactions with this Payee/Payer					
Total of All Transactions with this Payee/Payer for This Schedule					
Office Supplies					
Name and Address (A)					
Dalco Air Conditioning					
7310 Military Pkwy				05/29/2018	\$9,662
Dallas				08/16/2018	\$7,176
TX					\$16,839
75227					\$7,926
Type or Classification (B)					\$24,765
Total Itemized Transactions with this Payee/Payer					
Total Non-Itemized Transactions with this Payee/Payer					
Total of All Transactions with this Payee/Payer for This Schedule					
Air/Heat Repair/Maintenance					
Name and Address (A)					
Air/Heat Repair/Maintenance					
7310 Military Pkwy				05/29/2018	\$9,662
Dallas				08/16/2018	\$7,176
TX					\$16,839
75227					\$7,926
Type or Classification (B)					\$24,765
Total Itemized Transactions with this Payee/Payer					
Total Non-Itemized Transactions with this Payee/Payer					
Total of All Transactions with this Payee/Payer for This Schedule					

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Deil Marketing L.P. 676021		Laptop Computers/Service	08/27/2018	\$17,419
Dallas TX		Laptop Computers	10/30/2018	\$8,582
75267-6021		Total Itemized Transactions with this Payee/Payer		\$26,001
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$487
Computer Sales/Service		Total of All Transactions with this Payee/Payer for This Schedule		\$26,488
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Delta Janitorial Systems, Inc. 535307		Total Itemized Transactions with this Payee/Payer		\$13,756
Grand Prairie TX		Total Non-Itemized Transactions with this Payee/Payer		\$13,756
75053-5307		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Cleaning Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Edwards & Patterson 203 S. Beltline Rd. Irving TX		Picketing Signs/Bag Tags	10/29/2018	\$6,188
75060		Total Itemized Transactions with this Payee/Payer		\$6,188
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$2,569
Sign Company		Total of All Transactions with this Payee/Payer for This Schedule		\$8,756
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Ethix Ventures, Inc. 9 Main Street, Ste 3C Sutton MA		Union Pins/Pens	04/18/2018	\$21,686
01590		Union Pins	12/18/2018	\$14,900
Type or Classification (B)		Fumes Lanyard Cards	07/06/2018	\$9,346
Promotional/Printing Supplier		Business Cards/Envelopes	07/17/2018	\$7,972
Name and Address (A)		Total Itemized Transactions with this Payee/Payer		\$53,903
Hightouch Technologies 843700		Total Non-Itemized Transactions with this Payee/Payer		\$17,070
Kansas City MO		Total of All Transactions with this Payee/Payer for This Schedule		\$70,973
64180				
Type or Classification (B)				
IT Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hightouch Technologies 843700		IT Support/IT Cloud/MS Office 365	04/05/2018	\$16,611
Kansas City MO		IT Support/IT Cloud/MS Office 365	05/02/2018	\$16,611
64180		IT Support/IT Cloud/MS Office 365	06/08/2018	\$16,611
Type or Classification (B)		IT Support/IT Cloud/MS Office 365	07/06/2018	\$16,611
IT Service		IT Support/IT Cloud/MS Office 365	08/08/2018	\$16,611
Name and Address (A)		IT Support/IT Cloud/MS Office 365	09/14/2018	\$16,611
Hightouch Technologies 843700		IT Support/IT Cloud/MS Office 365	10/09/2018	\$16,654
Kansas City MO		IT Support/IT Cloud/MS Office 365	11/08/2018	\$16,654
64180		Total Itemized Transactions with this Payee/Payer		\$199,902
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$3,071
IT Service		Total of All Transactions with this Payee/Payer for This Schedule		\$202,973

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
iPass Inc. 200152	IT Support/IT Cloud/MS Office 365	12/10/2018	\$16,724
Pittsburgh PA 15251-0152	IT Support/IT Cloud/MS Office 365	01/10/2019	\$16,724
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
IT/Networking	IT Support/IT Cloud/MS Office 365	02/11/2019	\$16,724
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAWaldman Bros. 6200 LBJ Fwy., Ste. 200 Dallas TX 75240-6331	IT Support/IT Cloud/MS Office 365	03/05/2019	\$199,900
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Insurance Broker	Total Itemized Transactions with this Payee/Payer		\$3,071
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IPFS Corporation 412086	Union Liability Insurance	05/15/2018	\$21,732
Kansas City MO 64141-2084	Total Itemized Transactions with this Payee/Payer		\$21,732
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Insurance Broker	Total Non-Itemized Transactions with this Payee/Payer		\$1,263
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jason's Deli 820 Thousand Oaks Dr. Hurst TX 76054	Executive Risk Policy	07/27/2018	\$22,813
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Restaurant	Executive Risk Policy	09/14/2018	\$21,732
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Johnson Controls Security Solutions 371967	Executive Risk Policy	10/30/2018	\$21,732
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Pittsburgh PA 15250-7967	Total Itemized Transactions with this Payee/Payer		\$66,288
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Restaurant	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Johnson Controls Security Solutions 371967	Total of All Transactions with this Payee/Payer for This Schedule		\$66,288
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Pittsburgh PA 15250-7967	Total Itemized Transactions with this Payee/Payer		\$8,256
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Restaurant	Total Non-Itemized Transactions with this Payee/Payer		\$8,256
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Johnson Controls Security Solutions 371967	Total of All Transactions with this Payee/Payer for This Schedule		\$14,768
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Pittsburgh PA 15250-7967	Total Itemized Transactions with this Payee/Payer		\$14,768
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Johnson Controls Security Solutions 371967	Total Non-Itemized Transactions with this Payee/Payer		\$14,768
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Pittsburgh PA 15250-7967	Total of All Transactions with this Payee/Payer for This Schedule		\$14,768

Security Systems		Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Konica Minolta Premier Finance 10571  Atlanta GA 30348-5710	Type or Classification (B)	Copier Company	Lease - Copiers	04/18/2018	\$5,246		
			Lease - Copiers	07/19/2018	\$5,668		
			Lease - Copiers	10/15/2018	\$5,526		
			Total Itemized Transactions with this Payee/Payer		\$16,440		
			Total Non-Itemized Transactions with this Payee/Payer		\$36,080		
Total of All Transactions with this Payee/Payer for This Schedule					\$52,520		
Copier Company							
Lawn Patrol Services, Inc. 330895  Ft. Worth TX 76163		Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)		
Landscaping Service							
Liberty Mutual Insurance 85834  San Diego CA 92186-5834	Auto Renewal Policy					05/10/2018	\$12,279
	Building Ins36urance					06/27/2018	\$8,536
	Total Itemized Transactions with this Payee/Payer						\$20,815
	Total Non-Itemized Transactions with this Payee/Payer		\$250				
Total of All Transactions with this Payee/Payer for This Schedule					\$21,065		
Insurance Company							
Metropolitan Public Strategies, Inc.  1677 Lexington Ave New York NY 10029		Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)		
Media/Consulting Firm							
Pitney Bowes Global Financial 371887  Pittsburgh PA 15250-7887	Consulting Services					03/05/2019	\$75,000
	Total Itemized Transactions with this Payee/Payer						\$75,000
	Total Non-Itemized Transactions with this Payee/Payer						\$0
Total of All Transactions with this Payee/Payer for This Schedule					\$75,000		
Media/Consulting Firm							
Pitney Bowes Global Financial 371887  Pittsburgh PA 15250-7887		Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)		
Postage Equipment							
	Total Itemized Transactions with this Payee/Payer						
	Total Non-Itemized Transactions with this Payee/Payer						\$13,760
Total of All Transactions with this Payee/Payer for This Schedule							\$13,760

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Precision Warehouse Design				
2544 Tarpley, Ste. 116			03/14/2019	\$5,266
Carrollton				\$5,266
TX				\$0
75006				\$5,266
Type or Classification (B)				
Storage Design				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PRWRK				
1100 Vermont Ave. NW, #1200				
Washington			06/13/2018	\$32,500
DC				\$32,500
20005				\$0
Type or Classification (B)				\$32,500
Public Relations Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Purchase Power				
371874			09/17/2018	\$5,000
Pittsburgh			02/20/2019	\$5,439
PA				\$10,439
15250-7874				\$4,705
Type or Classification (B)				\$15,144
Postage Meter/Shipping Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Quiq, Inc.				
22 S. Grand Ave			01/10/2019	\$6,000
Bozeman				\$6,000
MT				\$0
59715				\$6,000
Type or Classification (B)				
Digital Messaging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Reilly Echols Printing, Inc.				
152358				
Dallas				
TX				
75315-2358				\$13,158
Type or Classification (B)				\$13,158
Printing Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Telephone Town Hall Meeting, Inc.		Purpose (C)	Date (D)	Amount (E)
958 Coneflower Dr.		Total Itemized Transactions with this Payee/Payer		
Golden		Total Non-Itemized Transactions with this Payee/Payer		\$7,821
CO		Total of All Transactions with this Payee/Payer for This Schedule		\$7,821
80401				
Type or Classification (B)				
Media/Communications				
Name and Address (A)				
Texas Mutual Insurance Company		Purpose (C)	Date (D)	Amount (E)
841843				
Dallas		Total Itemized Transactions with this Payee/Payer		
TX		Total Non-Itemized Transactions with this Payee/Payer		\$11,753
75284-1843		Total of All Transactions with this Payee/Payer for This Schedule		\$11,753
Type or Classification (B)				
Insurance Company				
Name and Address (A)				
Trapp's Residential Services		Purpose (C)	Date (D)	Amount (E)
3417 Raider Dr., Ste. 6			10/29/2018	
Ft. Worth		Installation of Work Stations		\$5,802
TX		Total Itemized Transactions with this Payee/Payer		\$5,802
76053		Total Non-Itemized Transactions with this Payee/Payer		\$35,023
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$40,826
Maintenance/Repairs				
Name and Address (A)				
Trieagle Energy L.P.		Purpose (C)	Date (D)	Amount (E)
974655				
Dallas		Total Itemized Transactions with this Payee/Payer		
TX		Total Non-Itemized Transactions with this Payee/Payer		\$17,646
75397		Total of All Transactions with this Payee/Payer for This Schedule		\$17,646
Type or Classification (B)				
Electric Utility Company				
Name and Address (A)				
TSCM America		Purpose (C)	Date (D)	Amount (E)
6743				
McKinney		Total Itemized Transactions with this Payee/Payer		
TX		Total Non-Itemized Transactions with this Payee/Payer		\$8,113
75071		Total of All Transactions with this Payee/Payer for This Schedule		\$8,113
Type or Classification (B)				
Corporate Security				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Unionware				
260 Sauteaux Crescent Winnipeg, MB Canada R3J 00		Total Itemized Transactions with this Payee/Payer		\$43,136
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$43,136
Union Software Consultant		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)				
WexBank- QT 6293				
Type or Classification (B)				
Carol Stream IL 60197-6293		Total Itemized Transactions with this Payee/Payer		\$6,103
		Total Non-Itemized Transactions with this Payee/Payer		\$6,103
		Total of All Transactions with this Payee/Payer for This Schedule		
Gas Station				
Name and Address (A)				
Wood Stephens & O'Neill, LLP 6300 Ridglea Pl., Ste. 318 Ft. Worth TX 76116		Year End Audit/Form 990	06/27/2018	\$12,500
		Year End Audit/Form 990	07/19/2018	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
CPA Firm				
Name and Address (A)				
Wright, Ron 961018				
Type or Classification (B)				
Ft. Worth TX 76161		Property Tax	10/23/2018	\$17,487
		Total Itemized Transactions with this Payee/Payer		\$17,487
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,487
County Tax Assessor				
Name and Address (A)				
XO Communications 8851 Sandy Pkwy Sandy UT 84070				
Type or Classification (B)				
Telephone Company				
		Total Itemized Transactions with this Payee/Payer		\$48,383
		Total Non-Itemized Transactions with this Payee/Payer		\$48,383
		Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Zeek Interactive, Inc.				
18685 Main St. #101-625		Website Development	10/11/2018	\$27,069
Huntington Beach		Website Development	03/01/2019	\$6,513
CA		Total Itemized Transactions with this Payee/Payer		\$33,582
92648		Total Non-Itemized Transactions with this Payee/Payer		\$6,962
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$40,544
IT Firm				

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## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 509-620

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hilton Boston Back Bay 40 Dalton Street Boston MA 02115		Annual BOD Convention 03/04/19 - 03/07/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/27/2019	\$116,878 \$116,878 \$0 \$116,878
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hilton Canopy Dallas Uptown 2950 Cityplace West Blvd Dallas TX 75204		Fall BOD Meeting 10/09/18 - 10/10/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/29/2018	\$76,513 \$76,513 \$0 \$76,513
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Holiday Inn DFW Airport South 14320 Centre Station Drive Ft. Worth TX 76155		Room For Ballot Count Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/13/2018	\$5,103 \$5,103 \$10,017 \$15,120
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Marriott Business Services 402642 Atlanta GA 30384-2642		Marriott Solana - JSIC Meeting 04/09/18 -04/11/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/27/2018	\$32,998 \$32,998 \$0 \$32,998
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Nicolalde, Armando 4006 Pembroke Pkwy Colleyville TX 76034		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,700 \$7,700 \$7,700
Type or Classification (B)				
Videographer				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
True Ballot, Inc.	Election - LGA Base Pres/VP	04/05/2018	\$13,973
3 Bethesda Metro Ctr, #700	Election - National Officers	06/13/2018	\$78,886
Bethesda	Election - Treasurer Runoff	07/24/2018	\$67,050
MD	Election - Negotiators	08/16/2018	\$55,883
20814	Election - DFW Vice President	12/10/2018	\$15,488
Type or Classification (B)	Election - CLT Vice President	01/24/2019	\$12,091
Election Balloting	Total Itemized Transactions with this Payee/Payer		\$243,368
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,368
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. Postmaster	Postage - Ballots	04/12/2018	\$5,000
4600 Mark IV Pkwy	Postage - Ballots	09/14/2018	\$5,000
Ft. Worth	Total Itemized Transactions with this Payee/Payer		\$10,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$13,966
76161	Total of All Transactions with this Payee/Payer for This Schedule		\$23,966
Type or Classification (B)			
Postal Service			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 509-620

Description (A)	To Whom Paid (B)	Amount (C)
STAFF- HEALTH INSURANCE	HEALTH CARE SERVICE	\$331,100
STAFF- LIFE INSURANCE	DEARBORN NATIONAL LIFE INSURANCE CO	\$1,000
STAFF - DENTAL/ DISABILITY	LINCOLN NAT'L INSURANCE	\$20,976
STAFF - VISION	VISION SERVICE PLAN	\$4,005
OTHER - HEALTH / LIFE INSURANCE	AMERICAN AIRLINES BENEFITS SERVICE CENTER	\$26,633
STAFF/ OFFICERS RETIREMENT	PRINCIPAL FINANCIAL GROUP	\$71,223
Total of all lines above (Total will be automatically entered in Item 55.)		\$454,937

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69. ADDITIONAL INFORMATION SUMMARY

Question 11(a):

Question 11(a): : : ASSOCIATION OF PROFESSIONAL FLIGHT ATTENDANTS PAC. REPORTS FILED WITH THE FEDERAL ELECTION COMMISSION. FUNDS KEPT SEPARATELY AND NOT INCLUDED IN THIS REPORT. FEC IDENTIFICATION NUMBER C00246421

Question 12: AN AUDIT WAS PERFORMED BY AN OUTSIDE AUDITOR. WOOD, STEPHENS & O'NEIL, LLP

Schedule 1, Row1:

Schedule 1, Row1:::

Schedule 1, Row2:

Schedule 1, Row2:::

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 8, Row1:

Schedule 8, Row1::

Schedule 8, Row2:

Schedule 8, Row2::

Schedule 8, Row3:

Schedule 8, Row3::

Schedule 8, Row4:

Schedule 8, Row4::

Schedule 8, Row5:

Schedule 8, Row5::

Schedule 8, Row6:

Schedule 8, Row6::

Schedule 8, Row7:

Schedule 8, Row7::

Schedule 8, Row8:

Schedule 8, Row8::

Schedule 9, Row1:

Schedule 9, Row1:::

509-620 (LM2) 03/31/2019

5/15/24, 9:31 PM  
Schedule 13, Row1:  
Schedule 13, Row1:;  
Schedule 13, Row1:  
Schedule 13, Row1:;  
Schedule 13, Row2:  
Schedule 13, Row2::INACTIVE MEMBERS WHO PAY DUES  
Schedule 13, Row2:  
Schedule 13, Row2::  
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor  
Office of Labor-Management Standards  
Washington, DC 20210

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 09-30-2021

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT:

For Official Use Only	1. FILE NUMBER 509-620	2. PERIOD COVERED From 04/01/2019 Through 03/31/2020	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:  No No No
4. AFFILIATION OR ORGANIZATION NAME ASSOCIATION OF PROFESSIONAL FLIGHT ATTENDANTS			
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NBR	
7. UNIT NAME (if any)			
9. Are your organization's records kept at its mailing address?			Yes
8. MAILING ADDRESS (Type or print in capital letters)			
First Name Erik		Last Name Harris	
P.O Box - Building and Room Number			
Number and Street 1004 WEST EULESS BLVD			
City EULESS			
State TX			ZIP Code + 4 760405009

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Julie F Hedrick	PRESIDENT	71. SIGNED: Erik D Harris	TREASURER
Date: Jun 30, 2020	Telephone Number: 707-694-4552	Date: Jun 30, 2020	Telephone Number: 817-540-0108

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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

No
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

No
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$200,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

No
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

No
17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No
19. What is the date of the labor organization's next regular election of officers?

02/2024

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20. How many members did the labor organization have at the end of the reporting period?
- 26,605
21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	41 per	Month	41	41
(b) Working Dues/Fees	per			
(c) Initiation Fees	50 per	N/A		
(d) Transfer Fees	per			
(e) Work Permits	per			

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 509-620

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,118,706	\$500,379
23. Accounts Receivable	1	\$104,399	\$56,691
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$13,331,012	\$13,620,252
27. Fixed Assets	6	\$448,186	\$392,340
28. Other Assets	7	\$131,789	\$45,894
29. TOTAL ASSETS		\$15,134,092	\$14,615,555

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,791,845	\$1,063,653
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$0	\$0
34. TOTAL LIABILITIES		\$1,791,845	\$1,063,653

35. NET ASSETS		\$13,342,247	\$13,551,902
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 509-620

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$12,868,784	50. Representational Activities		15	\$8,085,387
37. Per Capita Tax				51. Political Activities and Lobbying		16	\$301,544
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$1,029,333
39. Sale of Supplies			\$0	53. General Overhead		18	\$2,633,024
40. Interest			\$84,832	54. Union Administration		19	\$2,172,268
41. Dividends			\$241,446	55. Benefits		20	\$561,374
42. Rents			\$0	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets		3	\$59,510	57. Strike Benefits			\$0
44. Loans Obtained		9		58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$40,924
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts		14	\$11	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$13,254,583	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$77,376
				66. Subtotal			\$13,872,914
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$323,220
				67b. Less Total Disbursed			\$323,220
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$13,872,914

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 509-620

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
American Airlines Payloss	\$11,132			
American Stock Transfer & Trust Co. LLC.	\$38,374			
Officer Dunaway	\$3,728			
Officer Vargas	\$3,453			
Total of all itemized accounts receivable	\$56,687	\$0	\$0	\$0
Totals from all other accounts receivable				
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$56,687	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 509-620

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: None					
Purpose: None					
Security: None					
Terms of Repayment: None					
Total of loans not listed above					
Total of all lines above					
Totals will be automatically entered in...					

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 509-620

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Net GAIN FROM SALE OF SECURITIES	\$0	\$0	\$59,510	\$59,510
Total of all lines above	\$0	\$0	\$59,510	\$59,510
(The total from Net Sales Line will be automatically entered in Item 43)			Less Reinvestments	\$0
			Net Sales	\$59,510

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 509-620

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMPUTERS	\$40,923	\$40,923	\$40,923
Total of all lines above	\$40,923	\$40,923	\$40,923
Less Reinvestments			\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$40,923

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 509-620

Description (A)		Amount (B)
Marketable Securities		
A. Total Cost		\$13,620,256
B. Total Book Value		\$13,620,256
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B. Various Investments from Brokerage Statements		\$13,620,256
Other Investments		
D. Total Cost		
E. Total Book Value		
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.		
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))		\$13,620,256

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 509-620

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1004 West Euless Blvd., Euless TX 76040	\$135,000		\$135,000	\$135,000
B. Buildings (give location)				
Building 1 : 1004 West Euless Blvd., Euless TX 76040	\$1,380,245	\$1,205,747	\$174,498	\$174,498
C. Automobiles and Other Vehicles	\$96,416	\$90,069	\$6,347	\$6,347
D. Office Furniture and Equipment	\$1,358,949	\$1,282,453	\$76,496	\$76,496
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,970,610	\$2,578,269	\$392,341	\$392,341

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 509-620

Description (A)	Book Value (B)
Lease Deposits	\$500.00
Prepaid Expenses	\$45,390.00
Total (Total will be automatically entered in Item 28, Column(B))	\$45,890.00

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 509-620

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
American Airlines Payloss	\$815,383	\$0	\$0	\$0
Akins and Associates	\$14,300	\$0	\$0	\$0
Phillips Richards and Rind	\$10,106	\$0	\$0	\$0
Chase Credit Card Statement	\$30,176	\$0	\$0	\$0
Various other Vendors under \$10,000.00	\$19,648	\$0	\$0	\$0
Payroll	\$108,090	\$0	\$0	\$0
Vacation Pay Accrual	\$56,745	\$0	\$0	\$0
Payroll Taxes Payable	\$4,277	\$0	\$0	\$0
Withholding Taxes	\$4,928	\$0	\$0	\$0
Total for all itemized accounts payable	\$1,063,653	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,063,653	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 509-620

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 509-620

Description (A)		Amount at End of Period (B)
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))		\$0

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BASSANI, LORI									
B	NATIONAL PRESIDENT				\$120,223		\$24,561			\$144,784
C										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	GEISS, LIZ				\$112,260		\$6,072			\$118,332
B	NATIONAL VICE PRESIDENT									
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	HILLMAN, LISABETH				\$107,970		\$19,105			\$127,075
B	NATIONAL SECRETARY									
C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		60 %
A	GUNTER, CRAIG				\$111,524		\$21,696			\$133,220
B	NATIONAL TREASURER									
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		80 %
A	CONNERS, KERSTIN				\$16,233		\$1,266			\$17,499
B	AD HOC									
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	HANCOCK, PATRICK C				\$54,654		\$3,244			\$57,898
B	AD HOC									
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	SEELYE, JOSEPH				\$10,369		\$889			\$11,258
B	AD HOC									
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	BABI, MISCHEL				\$76,815		\$4,803			\$81,618
B	BASE PRESIDENT									
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	DE ROXTRA, AMBER				\$81,726		\$6,301			\$88,027
B	BASE PRESIDENT									
C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	HAZELWOOD , SCOTT BASE PRESIDENT				\$67,680	\$117		\$67,797
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	KASWINKEL , KIMBERLY BASE PRESIDENT				\$89,739	\$2,878		\$92,617
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	NIKIDES , JOHN BASE PRESIDENT				\$106,337	\$4,912		\$111,249
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	NORVELL , ROBERT BASE PRESIDENT				\$102,263	\$4,509		\$106,772
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	PENNEL , JOHN BASE PRESIDENT				\$70,578	\$7,886		\$78,464
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	SULLIVAN , MARGARET L BASE PRESIDENT				\$38,917	\$3,305		\$42,222
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	TOMS , PUALINE BASE PRESIDENT				\$24,858	\$4,398		\$29,256
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	TRAUTMAN , RANDY BASE PRESIDENT				\$100,660	\$4,748		\$105,408
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B	TRUAN , MICHAEL BASE PRESIDENT				\$64,387	\$5,551		\$69,938

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C N							
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	WROBLE, SUSAN BASE PRESIDENT		\$85,292		\$3,222		\$88,514
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
Total Officer Disbursements			\$1,442,485	\$0	\$129,463	\$0	\$1,571,948
Less Deductions							
Net Disbursements							\$1,571,948

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## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	CHARBONNEAU , ROBIN			\$94,466		\$1,922		\$96,388
B	DEPT CHAIR							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	EWING , JEFFREY			\$60,688		\$5,384		\$66,072
B	DEPT CHAIR							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	HARRIS , ERIK			\$70,120		\$23,296		\$93,416
B	DEPT CHAIR							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	LYDECKER , REBECCA A			\$99,790		\$26,037		\$125,827
B	DEPT CHAIR							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	PECKSON , BELLIA			\$99,295		\$1,867		\$101,162
B	DEPT CHAIR							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	SIMPSON , JULIA			\$92,256		\$12,341		\$104,597
B	DEPT CHAIR							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	TIPTON , MICHAEL			\$44,603		\$2,884		\$47,487
B	DEPT CHAIR							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BARNES , MARGARET			\$79,713		\$12,567		\$92,280
B	REG REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	CARPENTER , BETH			\$76,306		\$4,851		\$81,157
B	REG REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	FLANNERY , BETH REG REP NONE			\$88,975		\$8,892		\$97,867
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	MATLEY SHEEHAN , JOANN REG REP NONE			\$68,149		\$11,768		\$79,917
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	NAPPER , CATHERINE REG REP NONE			\$81,927		\$8,275		\$90,202
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	TALLEY , GLENDA REG REP NONE			\$99,790		\$8,879		\$108,669
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	AGEE , ROBIN REG REP NONE			\$92,141		\$5,118		\$97,259
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	ALCONCHER , ABIGAIL REG REP NONE			\$48,542				\$48,542
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	ARCENEUX , MARK REG REP NONE			\$87,562		\$6,731		\$94,293
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	ARNETTE II , DAVID REG REP NONE			\$29,053		\$3,704		\$32,757
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B	BADER , NICHOLAS REG REP			\$48,521		\$3,996		\$52,517



(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BALES , LISA						
B	REP				\$3,189		\$99,734
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BALISTRERI , VICTORIA						
B	REP				\$8,588		\$30,786
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BIERBACH , GABRIEL						
B	REP				\$3,649		\$22,853
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BIGCRAFT , JOHNNEA						
B	REP				\$4,413		\$38,928
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BLACK , JOSHUA						
B	REP				\$21,331		\$72,154
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BLOUNT , MARCUS						
B	REP				\$1,377		\$31,720
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BOCENDA , JILLIAN						
B	REP				\$0		\$18,297
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BOSWELL , ALIN						
B	REP				\$14,978		\$23,486
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	BOUNDS , JOSH REP NONE			\$20,632		\$0		\$20,632
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	BRISSETTE , JENNIFER REP NONE			\$32,898		\$3,506		\$36,404
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	BURGE , STEVE REP NONE			\$11,306		\$0		\$11,306
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	CACIA , KIMBERLY REP NONE			\$52,354		\$1,641		\$53,995
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	CAGLE , FRANK REP NONE			\$25,347		\$41		\$25,388
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	CANGEY , RICHARD REP NONE			\$30,078		\$438		\$30,516
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	CARRILLO , PEDRO REP NONE			\$44,691		\$2,254		\$46,945
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	CLARK , BRIAN REP NONE			\$20,212		\$0		\$20,212
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	CLAY , BOBBY REP NONE			\$39,639		\$312		\$39,951
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	COLE , THERESA REP NONE	Lobbying	\$18,704		\$2,901		\$21,605
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	CORRIGAN , SARA REP NONE		\$92,730		\$6,489		\$99,219
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	CUEVAS , AARON REP NONE		\$15,005		\$0		\$15,005
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	DANG , LYANA REP NONE		\$50,993		\$3,434		\$54,427
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	DANG , PHELICIA REP NONE		\$36,085		\$2,760		\$38,845
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	DELAHUNTY , PHILLIP REP NONE		\$32,325		\$6,048		\$38,373
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	DUNN , SHARON REP NONE		\$9,059		\$1,640		\$10,699
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	DURKIN , BRETT REP NONE		\$75,878		\$3,145		\$79,023
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	EDEN , LAURIE REP NONE		\$36,322		\$2,727		\$39,049

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	EHERTS , ELLEN REP NONE	90 %		\$11,802	\$304		\$12,106	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	EPERJESI , HAYLEY REP NONE	90 %		\$13,171	\$505		\$13,676	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	FARLEY , CARLETTA REP NONE	90 %		\$25,741	\$111		\$25,852	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	FLORES , MICHAEL REP NONE	90 %		\$14,043	\$842		\$14,885	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	FOSTER , RODNEY REP NONE	90 %		\$15,171	\$912		\$16,083	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	FREDERICK , JULIE REP NONE	90 %		\$47,380	\$4,926		\$52,306	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	FRIEL , DANIEL REP NONE	90 %		\$19,333	\$299		\$19,632	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	GENTRY II , FRANK REP NONE	90 %		\$39,617	\$3,010		\$42,627	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B	GLUTH , MARCUS REP	90 %		\$15,355			\$15,355	

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	GREEN , DEEANNA JO NONE			\$55,295	\$1,578		\$56,873
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	HAERTLING , LINDA NONE			\$13,804	\$3,228		\$17,032
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	HAGAN , KELLY NONE			\$50,955	\$10,304		\$61,259
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	HANSEN , LAURA NONE			\$39,248	\$1,213		\$40,461
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	HANSEN , STEPHANIE NONE			\$30,190	\$1,195		\$31,385
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	HARTSHORN JR , PAUL NONE			\$84,286	\$6,044		\$90,330
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	HARVEY , CAROL NONE			\$9,830	\$625		\$10,455
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	HEDRICK , JULIE NONE			\$21,455	\$8,182		\$29,637
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	HEGWALD , TERRI			\$17,942		\$4,077		\$22,019
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	HORAN , CYNTHIA			\$33,495		\$919		\$34,414
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	HOUDEK , THOMAS			\$71,520		\$12,872		\$84,392
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	HOWARD , ANDRE			\$102,027		\$4,577		\$106,604
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	JACQUET , HEATHER			\$39,038		\$587		\$39,625
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	JOHNSTON , YVONNE			\$13,009		\$398		\$13,407
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	JONES , STEFANY			\$35,300		\$7,058		\$42,358
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	KELSO , JILL			\$31,040		\$2,302		\$33,342
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	KIDWELL , HEIDI			\$77,155		\$1,333		\$78,488
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A KING , PENELOPE B REP C NONE		Lobbying	\$91,086		\$4,561		\$95,647
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A LEGEROS , TIMOTHY B REP C NONE			\$73,032		\$7,771		\$80,803
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A LEWIS , RAYMOND B REP C NONE			\$11,857		\$0		\$11,857
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A LITTLETON , MARK B REP C NONE			\$10,202		\$0		\$10,202
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A MALIS , ALEXANDRA B REP C NONE			\$33,586		\$3,882		\$37,468
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A MALOOL , MICHAEL B REP C NONE			\$38,130		\$1,871		\$40,001
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A MARTIN , LILLIAN B REP C NONE			\$30,716		\$2,437		\$33,153
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A MARTIN , NENA B REP C NONE			\$41,386		\$5,752		\$47,138
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A MAYER , RENEE B REP C NONE			\$73,526		\$20,434		\$93,960



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I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	MCCAULEY , JENNIFER REP NONE			\$14,070	\$2,804		\$16,874	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	MCMILLAN , MARTI REP NONE			\$66,564	\$11,319		\$77,883	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	MEREDITH , CHRISTOPHER REP NONE			\$39,016	\$4,531		\$43,547	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	MILENKOVIC , AMY REP NONE			\$48,078	\$4,146		\$52,224	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	MONTANARI , TRACEY REP NONE			\$83,181	\$747		\$83,928	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	MORGAN , BRIAN REP NONE			\$67,898	\$7,999		\$75,897	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	MURPHY , ANTHONY REP NONE			\$43,554	\$7,559		\$51,113	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	MYERS , ASHLEY REP NONE			\$22,600	\$0		\$22,600	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B	NICOLADLDE , ARMANDO REP			\$42,151	\$16,584		\$58,735	



(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	O'CONNELL , TIMOTHY NONE			\$18,022	\$222		\$18,244
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	OKADA-ISHERWOOD , IZUMI NONE			\$35,272	\$2,473		\$37,745
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	O'KELLEY , JOHN NONE			\$94,975	\$5,082		\$100,057
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	ONODY , JULIETTE NONE			\$25,547	\$550		\$26,097
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	OSWALD , WENDY NONE			\$35,063	\$3,647		\$38,710
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	OVERACKER , HUNTER NONE			\$20,796	\$982		\$21,778
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	PARKER , MICHAEL NONE			\$24,682	\$0		\$24,682
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	PATTERSON , JUSTIN NONE			\$48,827	\$1,090		\$49,917
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	PEREZ , LORI REP NONE			\$23,513		\$3,585		\$27,098
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	PHARR , JEFFERY REP NONE			\$53,492		\$3,103		\$56,595
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	POWERS , KELLI REP NONE			\$23,090		\$3,391		\$26,481
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	PRICE , MARCA REP NONE			\$25,927		\$0		\$25,927
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	PRICE JR , GEORGE REP NONE			\$18,822		\$0		\$18,822
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	RYDER , CATHLEEN REP NONE			\$13,486		\$1,476		\$14,962
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	SAKACS , HEIDI REP NONE			\$26,698		\$660		\$27,358
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	SALAS , LAWRENCE REP NONE			\$58,132		\$7,995		\$66,127
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	SAMPEY , DANIEL REP NONE			\$38,556		\$645		\$39,201
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	SARNACKI , WANDA REP NONE	Lobbying	\$80,329		\$1,660		\$81,989
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	SCHWARTZ , TIM REP NONE		\$27,945		\$3,468		\$31,413
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	SHARP , CATHERINE REP NONE		\$9,295		\$966		\$10,261
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	SHARP , GORDON REP NONE		\$70,638		\$6		\$70,644
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	SMITH , MEILAN REP NONE		\$20,017		\$0		\$20,017
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	ST. MICHEL , MARIO REP NONE		\$95,259		\$8,779		\$104,038
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	STARKS , CHARLES REP NONE		\$13,265		\$3,291		\$16,556
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	THOMASON , CODY REP NONE		\$16,613		\$0		\$16,613
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	THRASHER-REEVES , RICHARD REP NONE		\$27,772		\$520		\$28,292

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	TRAN , SAMANTHA REP NONE	90 %		\$40,728	\$1,044		\$41,772	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	TROCHELMAN , TIM REP NONE	90 %		\$33,672	\$0		\$33,672	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	VOLPE , DEBORAH REP NONE	90 %		\$10,696	\$0		\$10,696	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	WALLACE-WYANT , SUSAN REP NONE	90 %		\$19,259	\$0		\$19,259	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	WALSH , BRIAN REP NONE	90 %		\$20,122	\$2,732		\$22,854	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	WALSH-MARTIN , MAUREEN REP NONE	90 %		\$25,840	\$2,381		\$28,221	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	WATERMAN , VIVIAN REP NONE	90 %		\$35,086	\$819		\$35,905	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	WATSON , STEVE REP NONE	90 %		\$17,800	\$0		\$17,800	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B	ZIEGELBAUER , KAITLYN REP	90 %		\$18,788	\$307		\$19,095	

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	ZIMMERMAN , RICHARD REP NONE			\$30,486	\$0		\$30,486
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	BENDER , SUSANNAH ATTORNEY NONE			\$90,000	\$3,552		\$93,552
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	BERTHELOT , RENE SENIOR ACCOUNTANT NONE			\$6,170	\$2,136		\$8,306
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A B C	COOPER , ROSEMARY EXECUTIVE ASSISTANT NONE			\$55,937	\$229		\$56,166
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A B C	COURTNEY , LISA GEN SEC NONE			\$46,209	\$0		\$46,209
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A B C	CZABAJSKI , JODI EXECUTIVE ASSISTANT NONE			\$54,218	\$39		\$54,257
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A B C	DONNETTE , IVY GRAPHICS NONE			\$60,300	\$0		\$60,300
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A B C	EARLY , RACHEL ACCOUNTING CLERK NONE			\$45,225	\$0		\$45,225
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	HOOVER , DEBORAH			\$57,125		\$0		\$57,125
B	SENIOR ACCOUNTANT							
C	NONE							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A	MARKO , ELIZABETH			\$58,531		\$6		\$58,537
B	EXECUTIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A	ROMOS , KIMBERLY			\$77,180		\$134		\$77,314
B	SBA ADMINISTRATOR							
C	NONE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	RAY , DAVID			\$85,000		\$367		\$85,367
B	SYSTEMS MANAGER							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	REINO , ERIKA			\$46,726		\$0		\$46,726
B	MEMBERSHIP SEC							
C	NONE							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A	REYES , BRITTANY			\$41,299		\$0		\$41,299
B	OFFICE COORDINATOR							
C	NONE							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A	REYES , ELIZABETH			\$42,791		\$0		\$42,791
B	DUES SEC							
C	NONE							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A	RODRIGUEZ , MICHELLE			\$43,389		\$0		\$43,389
B	SBA AST ADMIN							
C	NONE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	THEDFORD , CHRISTOPHER			\$30,541		\$0		\$30,541
B	SENIOR ACCOUNTANT							
C	NONE							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %